



Campaign Finance Report

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC
Committee #: 1454

Treasurer: OBERLY, BOB
2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004
Phone: (928) 525-1422
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Amended 2008 Pre-Primary Election Report 1

Election Cycle: **2007-2008**
Date Filed: August 21, 2008
Reporting Period: June 10, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,603.32
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$2,697.07
Cash Balance at End of Reporting Period:	\$406.25

Report ID: 50885

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$14,759.26
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,229.28
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$500.00	\$0.00	\$500.00	\$17,988.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$747.07	\$0.00	\$747.07	\$12,785.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,950.00	\$0.00	\$1,950.00	\$2,730.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,078.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,697.07	\$0.00	\$2,697.07	\$19,594.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,697.07			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: United Flagstaff Firefighters local 1505	08/13/2008	\$500.00	\$8,752.50
Address: 400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
Memo: individual contributions			
Total of Individual Contributions		\$500.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THE UPS STORE	07/03/2008	\$147.07	\$241.66
Address:	2532 N 4th St, , Flagstaff, AZ 86004		Cash	
Category:	Communications - Postage			
Memo:	02,03,04,05-2008			
Name:	OBERLY, BOB	07/22/2008	\$300.00	\$300.00
Address:	2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004		Cash	
Occupation:	FIREFIGHTER/EMT, CITY OF FLAGSTAFF			
Category:	Administration - Other			
Memo:	Stipend			
Name:	Saylor, Jared, Mr.	07/22/2008	\$300.00	\$1,075.00
Address:	2583 N Grey Fox Way, Flagstaff, AZ 86004		Cash	
Occupation:	Firefighter, City of Flagstaff			
Category:	Administration - Other			
Memo:	Stipend			
Total of Operating Expenses			\$747.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$747.07	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Friends of Cathy Carlet	07/07/2008	\$390.00	\$390.00
Address:	27646 N. 84th Ave., Peoria, AZ 85383		Cash	
Memo:	ID #08COM002			
Name:	Jeff Cross for Apache Junction Fire Board	07/22/2008	\$390.00	\$390.00
Address:	8872 E Red Mountain Ln, Gold Canyon, AZ 85218		Cash	
Memo:	ID #C20080610-1			
Name:	Justin Jackson for Apache Junction Fire Board	07/22/2008	\$390.00	\$390.00
Address:	3479 S Conestoga Rd, Apache Junction, AZ 85219		Cash	
Memo:	ID #C20080610			
Name:	Mike Weaver	07/22/2008	\$390.00	\$390.00
Address:	5033 S Vision Quest Ct, Gold Canyon, AZ 85218		Cash	
Memo:	ID#C20080602			
Name:	Barry Guillet	08/03/2008	\$390.00	\$390.00
Address:	9850 Townsend Winona Rd, Flagstaff, AZ 86004		Cash	
Memo:	ID #08-007			
Total of Contributions to Other Committees			\$1,950.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,950.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
Debt Balance at End of Reporting Period		\$55.00
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
Debt Balance at End of Reporting Period		\$7.10
Outstanding Debt Balance at Beginning of Period CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
Debt Balance at End of Reporting Period		\$18.00
Outstanding Debt Balance at Beginning of Period CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
Debt Balance at End of Reporting Period		\$1,821.23
Outstanding Debt Balance at Beginning of Period THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
Debt Balance at End of Reporting Period		\$21.92
Outstanding Debt Balance at Beginning of Period ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
Debt Balance at End of Reporting Period		\$250.00

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

